
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
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TO: Elkhart County Auditor

FROM: Department of Local Government Finance

RE: 2023 Certified Budget Order

DATE: Tuesday, January 3, 2023

Enclosed is the certified 2023 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on 03/02/22 (Due 03/01/22).
- Ratio study was approved by the DLGF on 04/06/22.
- County Auditor certified net assessed values to the DLGF on 08/23/22 (Due 08/01/22).
- DLGF certified the Budget Order on 01/03/2023 (Due 01/15/23).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2023.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2022 PAYABLE 2023 FOR
ELKHART COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2023. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 3, 2023

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2023 TAX RATES
(Per Taxing District)**

**Year : 2023
County: 20 Elkhart**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2023 District Rate</u>	<u>2022 District Rate</u>
001	BAUGO	1.9403	1.9811
002	E.C.BAUGO	3.7857	3.9049
003	BENTON	1.4739	1.5183
004	M-BENTON	2.4364	2.4745
005	CLEVELAND	2.0687	1.9292
006	E.C.CLEVELAND	3.3915	3.5035
007	CLINTON	1.5488	1.5424
008	M-CLINTON	2.4394	2.4646
009	CONCORD	2.1666	2.4270
011	ELK.CIVIL CON.SCHOOL	3.7436	4.1110
012	E.C.CONCORD	3.3552	3.4740
013	GOS.CIVIL CON.SCHOOL	3.3087	3.6068
014	ELKHART	2.2316	2.2771
015	GOSHEN	3.5360	3.5940
016	HARRISON	1.5709	1.6753
017	WAKA-HARRISON	2.5959	2.7426
018	JACKSON	1.4890	1.5261
019	JEFFERSON	1.8544	1.8621
020	LOCKE	1.4383	1.5284
021	NAPP-LOCKE	3.0404	3.2249
024	OLIVE	1.6230	1.6860
025	WAKA-OLIVE	2.5934	2.7352
026	OSOLO	1.7871	1.7646
027	E.C.OSOLO	3.3548	3.4850
028	UNION	1.6651	1.7618
029	NAPP-UNION	3.0107	3.1951
030	WASHINGTON	1.5368	1.5699
031	BRISTOL	2.2702	2.3108
032	YORK	1.8063	1.8483

034	MIDDLEBURY	2.0205	2.0705
035	MIDDLEBURY CORP	2.7684	2.8226
036	GOS.CIVIL HARRISON TWP	2.9044	3.0266
037	GOS.CIVIL JEFFERSON TWP	3.1670	3.2277
038	MIDDL.CORP YORK TWP	2.4696	2.5191
039	ELKHART.CITY JEFFERSON TWP	3.6019	3.7319
040	ELKHART CORP WASHINGTON TWP	3.3599	3.4697
041	SYRACUSE BENTON TWP	2.2191	2.2942

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart
Unit: 0000 ELKHART COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$66,869,422	\$12,387,816,964	\$32,072,058	\$0.2589
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0102	ELECTION/REGISTRATION	\$834,100	\$12,387,816,964	\$842,372	\$0.0068
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0124	2015 REASSESSMENT	\$807,465	\$12,387,816,964	\$433,574	\$0.0035
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$6,533,112	\$12,387,816,964	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$2,462,800	\$12,387,816,964	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$726,135	\$12,387,816,964	\$1,251,170	\$0.0101
Department of Local Government Finance approval not required.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
0792	COUNTY MAJOR BRIDGE	\$1,500,000	\$12,387,816,964	\$4,125,143	\$0.0333
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
0801	HEALTH	\$4,263,415	\$12,387,816,964	\$2,911,137	\$0.0235
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0991	CUMULATIVE DRAINAGE	\$0	\$6,485,895,598	\$655,075	\$0.0101
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

1146 COMMUNICATIONS CENTER	\$2,067,729	\$9,303,838,935	\$1,972,414	\$0.0212
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & RECREATION	\$2,574,933	\$12,387,816,964	\$2,316,522	\$0.0187
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$2,996,316	\$12,387,816,964	\$4,087,980	\$0.0330
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

6421 DISTRICT SOLID WASTE MANAGEMENT	\$1,010,500	\$12,387,816,964	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:	\$92,645,927		\$50,667,445	\$0.4191
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart
Unit: 0001 BAUGO TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$42,490	\$660,271,910	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$172,323	\$660,271,910	\$141,298	\$0.0214
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$115,190	\$660,271,910	\$63,386	\$0.0096
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$1,498,000	\$560,335,849	\$672,963	\$0.1201
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$127,258	\$560,335,849	\$165,299	\$0.0295
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$5,100	\$660,271,910	\$2,641	\$0.0004
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,960,361		\$1,045,587	\$0.1810

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart
Unit: 0002 BENTON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$217,883,013	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$65,600	\$217,883,013	\$14,816	\$0.0068
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$217,883,013	\$4,793	\$0.0022
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$149,000	\$208,486,291	\$132,389	\$0.0635
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$150,000	\$208,486,291	\$63,588	\$0.0305
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$5,000	\$217,883,013	\$2,832	\$0.0013
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$479,600		\$218,418	\$0.1043

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart
Unit: 0003 CLEVELAND TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$736,282,987	\$0	\$0.0000
0101	GENERAL	\$139,484	\$736,282,987	\$164,191	\$0.0223
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$143,585	\$736,282,987	\$144,311	\$0.0196
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$64,000	\$506,898,207	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$2,037,851	\$506,898,207	\$2,259,245	\$0.4457
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1181	FIRE BUILDING DEBT	\$333,357	\$506,898,207	\$281,329	\$0.0555
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$80,000	\$506,898,207	\$168,797	\$0.0333
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
1312	RECREATION	\$2,000	\$736,282,987	\$1,473	\$0.0002
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$2,800,277		\$3,019,346	\$0.5766

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart
Unit: 0004 CLINTON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$150,000	\$394,035,724	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$130,148	\$394,035,724	\$47,678	\$0.0121
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$13,900	\$394,035,724	\$2,364	\$0.0006
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$12,000	\$394,035,724	\$2,364	\$0.0006
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$475,000	\$403,039,186	\$534,430	\$0.1326
Budget approved for displayed amount.					
Fire Territory General (Fund 8604) Rate reduced to comply with I.C. 36-8-19-8(c).					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$471,000	\$403,039,186	\$134,212	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,252,048		\$721,048	\$0.1792

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart
Unit: 0005 CONCORD TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$280,000	\$2,535,052,421	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$470,607	\$2,535,052,421	\$98,867	\$0.0039
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$137,200	\$2,535,052,421	\$48,166	\$0.0019
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$2,095,750	\$813,877,052	\$1,401,496	\$0.1722
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$1,091,000	\$813,877,052	\$626,685	\$0.0770
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$350,000	\$813,877,052	\$253,116	\$0.0311
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$4,424,557		\$2,428,330	\$0.2861

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart
Unit: 0006 ELKHART TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$55,000	\$1,772,875,100	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$350,282	\$1,772,875,100	\$173,742	\$0.0098
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$228,000	\$1,772,875,100	\$74,461	\$0.0042
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$400,000	\$296,896,251	\$290,661	\$0.0979
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$250,000	\$296,896,251	\$59,676	\$0.0201
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$20,000	\$1,772,875,100	\$1,773	\$0.0001
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,303,282		\$600,313	\$0.1321

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart
Unit: 0007 HARRISON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$289,174,483	\$0	\$0.0000
0101	GENERAL	\$115,000	\$289,174,483	\$9,832	\$0.0034
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$20,000	\$289,174,483	\$9,832	\$0.0034
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$25,000	\$255,958,605	\$21,501	\$0.0084
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$340,000	\$255,958,605	\$206,047	\$0.0805
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
----- Unit Total:		\$500,000		\$247,212	\$0.0957 -----

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart
Unit: 0008 JACKSON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$350,000	\$407,752,608	\$115,394	\$0.0283
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$40,000	\$407,752,608	\$25,688	\$0.0063
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$350,000	\$407,752,608	\$275,641	\$0.0676
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$86,000	\$407,752,608	\$70,133	\$0.0172
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$826,000		\$486,856	\$0.1194

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart
Unit: 0009 JEFFERSON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$30,000	\$682,414,930	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$274,300	\$682,414,930	\$119,423	\$0.0175
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$74,700	\$682,414,930	\$31,391	\$0.0046
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$470,000	\$653,453,181	\$499,892	\$0.0765
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$250,000	\$653,453,181	\$217,600	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$7,950	\$682,414,930	\$0	\$0.0000
Budget approved for displayed amount.					
1401	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	\$218,000	\$682,414,930	\$51,864	\$0.0076
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,324,950		\$920,170	\$0.1395

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

**County: 20 Elkhart
Unit: 0010 LOCKE TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$7,224	\$231,879,423	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$79,215	\$231,879,423	\$49,854	\$0.0215
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$60,605	\$231,879,423	\$49,854	\$0.0215
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$27,850	\$104,126,432	\$13,016	\$0.0125
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$1,500	\$231,879,423	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$176,394		\$112,724	\$0.0555

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart
Unit: 0011 MIDDLEBURY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,000,000	\$804,676,715	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$795,603	\$804,676,715	\$299,340	\$0.0372
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$84,850	\$804,676,715	\$49,890	\$0.0062
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$1,027,500	\$804,676,715	\$203,583	\$0.0253
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1181	FIRE BUILDING DEBT	\$190,202	\$804,676,715	\$189,904	\$0.0236
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$450,000	\$804,676,715	\$267,957	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$24,000	\$804,676,715	\$23,336	\$0.0029
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1401	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	\$2,625,000	\$804,676,715	\$1,425,082	\$0.1771
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$7,197,155		\$2,459,092	\$0.3056

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart
Unit: 0012 OLIVE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,645	\$248,191,580	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$37,400	\$248,191,580	\$8,439	\$0.0034
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$8,000	\$248,191,580	\$2,234	\$0.0009
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$62,000	\$102,424,330	\$59,918	\$0.0585
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$65,000	\$102,424,330	\$87,061	\$0.0850
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$174,045		\$157,652	\$0.1478

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart
Unit: 0013 OSOLO TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$1,873,916,474	\$0	\$0.0000
0101	GENERAL	\$197,700	\$1,873,916,474	\$101,191	\$0.0054
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$207,150	\$1,873,916,474	\$0	\$0.0000
Budget approved for displayed amount.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$675,000	\$753,490,920	\$696,979	\$0.0925
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$1,591,959	\$753,490,920	\$1,249,288	\$0.1658
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$188,256	\$753,490,920	\$235,843	\$0.0313
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$2,860,065		\$2,283,301	\$0.2950

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart
Unit: 0014 UNION TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$137,000	\$470,685,221	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$151,520	\$470,685,221	\$49,893	\$0.0106
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$60,000	\$470,685,221	\$8,002	\$0.0017
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$5,000	\$220,118,314	\$4,843	\$0.0022
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$190,000	\$220,118,314	\$129,430	\$0.0588
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$94,000	\$220,118,314	\$73,299	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$10,000	\$470,685,221	\$4,707	\$0.0010
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$647,520		\$270,174	\$0.1076

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart
Unit: 0015 WASHINGTON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$30,000	\$637,638,241	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$287,660	\$637,638,241	\$66,952	\$0.0105
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$54,300	\$637,638,241	\$0	\$0.0000
Budget approved for displayed amount.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$40,000	\$395,971,267	\$20,986	\$0.0053
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$380,000	\$395,971,267	\$366,669	\$0.0926
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$150,000	\$395,971,267	\$112,456	\$0.0284
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$2,500	\$637,638,241	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$944,460		\$567,063	\$0.1368

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart
Unit: 0016 YORK TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$200,000	\$425,086,134	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$175,600	\$425,086,134	\$9,777	\$0.0023
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$30,600	\$425,086,134	\$19,129	\$0.0045
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$110,000	\$424,743,947	\$105,336	\$0.0248
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$195,000	\$424,743,947	\$126,998	\$0.0299
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$345,000	\$424,743,947	\$126,998	\$0.0299
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,056,200		\$388,238	\$0.0914

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart
Unit: 0112 ELKHART CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$56,608,325	\$3,083,584,769	\$41,828,827	\$1.3565
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0107	PROPERTY MAINTENANCE	\$2,776,002	\$3,083,584,769	\$2,596,378	\$0.0842
Budget approved for displayed amount.					
Rate reduced per unit request.					
0341	FIRE PENSION	\$2,786,265	\$3,083,584,769	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$2,274,656	\$3,083,584,769	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,500,000	\$3,083,584,769	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$9,533,318	\$3,083,584,769	\$6,330,600	\$0.2053
Budget approved for displayed amount.					
Rate reduced per unit request.					
1191	CUMULATIVE FIRE SPECIAL	\$1,738,751	\$3,083,584,769	\$92,508	\$0.0030
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1303	PARK	\$3,552,268	\$3,083,584,769	\$2,966,409	\$0.0962
Budget approved for displayed amount.					
Rate reduced per unit request.					
1380	PARK BOND	\$721,300	\$3,083,584,769	\$672,221	\$0.0218
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

2102 AVIATION/AIRPORT	\$1,681,128	\$3,083,584,769	\$1,270,437	\$0.0412
Budget approved for displayed amount.				
Rate reduced per unit request.				
2120 CEMETERY	\$923,115	\$3,083,584,769	\$730,810	\$0.0237
Budget approved for displayed amount.				
Rate reduced per unit request.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$165,000	\$3,083,584,769	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$1,092,752	\$3,083,584,769	\$1,455,452	\$0.0472
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
6290 CUMULATIVE SEWER	\$250,000	\$3,083,584,769	\$292,941	\$0.0095
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				

Unit Total:	\$85,602,880		\$58,236,583	\$1.8886

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart
Unit: 0305 GOSHEN CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$1,606,330,463	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$28,976,882	\$1,606,330,463	\$14,969,394	\$0.9319
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$370,325	\$1,606,330,463	\$335,723	\$0.0209
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$566,620	\$1,606,330,463	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$424,230	\$1,606,330,463	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$600,000	\$1,606,330,463	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$4,387,125	\$1,606,330,463	\$2,390,220	\$0.1488
Budget approved for displayed amount.					
Rate reduced per unit request.					
1191	CUMULATIVE FIRE SPECIAL	\$250,000	\$1,606,330,463	\$534,908	\$0.0333
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1301	PARK & RECREATION	\$3,353,165	\$1,606,330,463	\$3,304,222	\$0.2057
Budget approved for displayed amount.					
Rate reduced per unit request.					

2102 AVIATION/AIRPORT	\$381,900	\$1,606,330,463	\$138,144	\$0.0086
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$124,313	\$1,606,330,463	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$735,000	\$1,606,330,463	\$803,165	\$0.0500
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

6290 CUMULATIVE SEWER	\$200,000	\$1,606,330,463	\$534,908	\$0.0333
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$40,869,560		\$23,010,684	\$1.4325
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart
Unit: 0444 NAPPANEE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$7,115,739	\$378,319,898	\$3,715,101	\$0.9820
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$86,299	\$378,319,898	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$0	\$378,319,898	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$843,890	\$378,319,898	\$466,090	\$0.1232
Budget approved for displayed amount.					
Rate reduced per unit request.					
1301	PARK & RECREATION	\$1,404,806	\$378,319,898	\$1,016,924	\$0.2688
Budget approved for displayed amount.					
Rate reduced per unit request.					
2102	AVIATION/AIRPORT	\$160,023	\$378,319,898	\$98,741	\$0.0261
Budget approved for displayed amount.					
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$378,319,898	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$378,319,898	\$188,782	\$0.0499
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$9,610,757		\$5,485,638	\$1.4500

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart
Unit: 0599 BRISTOL CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$2,551,230	\$241,522,326	\$1,690,173	\$0.6998
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$200,000	\$241,522,326	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$287,300	\$241,522,326	\$170,998	\$0.0708
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$0	\$241,522,326	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1191	CUMULATIVE FIRE SPECIAL	\$155,000	\$241,522,326	\$64,245	\$0.0266
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1301	PARK & RECREATION	\$126,245	\$241,522,326	\$54,584	\$0.0226
Budget approved for displayed amount.					
Rate reduced per unit request.					
2120	CEMETERY	\$79,850	\$241,522,326	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$241,522,326	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$258,000	\$241,522,326	\$120,761	\$0.0500
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					

Unit Total:

\$3,661,625

\$2,100,761

\$0.8698

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart
Unit: 0600 MIDDLEBURY CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$2,561,604	\$374,044,187	\$1,110,537	\$0.2969
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0182	BOND #2	\$192,100	\$374,044,187	\$214,327	\$0.0573
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$47,335	\$374,044,187	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,348,344	\$374,044,187	\$926,507	\$0.2477
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1301	PARK & RECREATION	\$460,302	\$374,044,187	\$393,869	\$0.1053
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2120	CEMETERY	\$64,900	\$374,044,187	\$2,992	\$0.0008
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$374,044,187	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$185,700	\$374,044,187	\$187,022	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$4,870,285		\$2,835,254	\$0.7580

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart
Unit: 0601 MILLERSBURG CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$52,651,557	\$0	\$0.0000
0101	GENERAL	\$655,689	\$52,651,557	\$357,978	\$0.6799
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$40,000	\$52,651,557	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$193,565	\$52,651,557	\$14,953	\$0.0284
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$76,777	\$52,651,557	\$74,976	\$0.1424
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$52,651,557	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$21,051	\$52,651,557	\$26,326	\$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$991,082		\$474,233	\$0.9007

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart
Unit: 0602 WAKARUSA CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$2,746,100	\$165,074,906	\$1,417,498	\$0.8587
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$205,000	\$165,074,906	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$866,000	\$165,074,906	\$314,138	\$0.1903
Budget approved for displayed amount.					
Rate reduced per unit request.					
1191	CUMULATIVE FIRE SPECIAL	\$0	\$165,074,906	\$41,269	\$0.0250
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$70,000	\$165,074,906	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$120,000	\$165,074,906	\$82,537	\$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$4,007,100		\$1,855,442	\$1.1240

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart
Unit: 0725 SYRACUSE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$393,260	\$0	\$0.0000
0101	GENERAL	\$0	\$393,260	\$1,119	\$0.2846
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$0	\$393,260	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$393,260	\$1,190	\$0.3025
Rate reduced due to increased assessed valuation.					
1303	PARK	\$0	\$393,260	\$899	\$0.2286
Rate reduced due to increased assessed valuation.					
1390	CUMULATIVE PARK & RECREATION	\$0	\$393,260	\$33	\$0.0085
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$393,260	\$0	\$0.0000
2390	CUMULATIVE CAPITAL IMP (RATE)	\$0	\$393,260	\$45	\$0.0114
Rate Approved.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$393,260	\$60	\$0.0152
Rate Approved.					
6290	CUMULATIVE SEWER	\$0	\$393,260	\$77	\$0.0197
Rate Approved.					
Unit Total:		\$0		\$3,423	\$0.8705

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart

Unit: 2155 FAIRFIELD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$600,000	\$1,019,671,345	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$6,260,389	\$1,019,671,345	\$5,462,379	\$0.5357
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$16,428,871	\$1,019,671,345	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$9,637,696	\$1,019,671,345	\$4,229,597	\$0.4148
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$32,926,956		\$9,691,976	\$0.9505

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart
Unit: 2260 BAUGO COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$105,419	\$660,271,910	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$5,984,854	\$660,271,910	\$5,354,145	\$0.8109
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$12,521,625	\$660,271,910	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,853,625	\$660,271,910	\$3,494,819	\$0.5293
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$23,465,523		\$8,848,964	\$1.3402

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart

Unit: 2270 CONCORD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$1,766,482	\$1,691,790,446	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.					
0180	DEBT SERVICE	\$12,238,301	\$1,558,950,965	\$12,237,765	\$0.7850
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$36,786,236	\$1,558,950,965	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$14,180,379	\$1,558,950,965	\$8,398,069	\$0.5387
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$64,971,398		\$20,635,834	\$1.3237

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart

Unit: 2275 MIDDLEBURY COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$17,773,380	\$1,912,177,779	\$15,941,826	\$0.8337
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$31,439,027	\$1,912,177,779	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$12,800,801	\$1,912,177,779	\$7,960,396	\$0.4163
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$62,013,208		\$23,902,222	\$1.2500

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart

Unit: 2285 WA-NEE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$1,220,000	\$1,337,902,465	\$842,879	\$0.0630
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0061	RAINY DAY	\$300,000	\$1,239,930,707	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$7,198,415	\$1,239,930,707	\$5,455,695	\$0.4400
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$22,050,000	\$1,239,930,707	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$14,000,000	\$1,239,930,707	\$5,712,361	\$0.4607
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$44,768,415		\$12,010,935	\$0.9637

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart

Unit: 2305 ELKHART COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$3,671,408	\$4,784,805,780	\$0	\$0.0000
Budget approved for displayed amount.					
0061	RAINY DAY	\$3,750,000	\$4,223,939,158	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$12,560,879	\$4,223,939,158	\$11,113,184	\$0.2631
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$3,080,213	\$4,223,939,158	\$2,859,607	\$0.0677
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$1,382,000	\$4,784,805,780	\$1,296,682	\$0.0271
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$85,087,851	\$4,223,939,158	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$44,793,344	\$4,223,939,158	\$24,389,025	\$0.5774
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$154,325,695		\$39,658,498	\$0.9353

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart

Unit: 2315 GOSHEN COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$5,900,000	\$2,115,364,129	\$5,499,947	\$0.2600
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$1,000,000	\$1,772,875,100	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$9,312,688	\$1,772,875,100	\$8,373,289	\$0.4723
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$6,356,000	\$2,115,364,129	\$5,908,212	\$0.2793
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$40,726,667	\$1,772,875,100	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$16,405,465	\$1,772,875,100	\$9,818,182	\$0.5538
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$79,700,820		\$29,599,630	\$1.5654

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart
Unit: 0044 BRISTOL PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,100	\$637,493,593	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$435,755	\$637,493,593	\$290,697	\$0.0456
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$437,855		\$290,697	\$0.0456

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart
Unit: 0045 ELKHART PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$8,687,000	\$5,245,332,591	\$6,792,706	\$0.1295
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$472,413	\$5,245,332,591	\$430,117	\$0.0082
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$5,245,332,591	\$0	\$0.0000

Unit Total:		\$9,159,413		\$7,222,823	\$0.1377

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart
Unit: 0046 GOSHEN PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$351,812	\$1,772,875,100	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,948,198	\$1,772,875,100	\$2,038,806	\$0.1150
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$344,099	\$1,772,875,100	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$3,644,109		\$2,038,806	\$0.1150

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

**County: 20 Elkhart
Unit: 0047 NAPPANEE PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$228,888	\$598,438,212	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,833,675	\$598,438,212	\$1,045,472	\$0.1747
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$195,000	\$598,438,212	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$2,257,563		\$1,045,472	\$0.1747

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart

Unit: 0048 WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$537,366,063	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$753,737	\$537,366,063	\$496,526	\$0.0924
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$10,000	\$537,366,063	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$773,737		\$496,526	\$0.0924

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart
Unit: 0259 MIDDLEBURY PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$1,912,177,779	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,297,957	\$1,912,177,779	\$875,777	\$0.0458
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,317,957		\$875,777	\$0.0458

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart

Unit: 0046 SIMONTON LAKE CONSERVANCY DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$131,357	\$232,913,800	\$131,829	\$0.0566

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$131,357		\$131,829	\$0.0566
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 20 Elkhart
Unit: 0060 NEW PARIS CONSERVANCY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$315,000	\$191,605,500	\$314,999	\$0.1644
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$52,735	\$191,605,500	\$52,692	\$0.0275
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$367,735		\$367,691	\$0.1919

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.